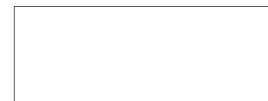


June 5, 1956

George:

Enclosed is our invoice 49871 for services performed under Item 184 of our contract. The attached schedule shows in detail how the amount of the invoice was computed.

RVK/dmg



STAT